

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (PMU) Department – Purchases – Purchase of Xerox Machine and LaserJet printer for use in the Prl. Secretary to Government (IF) peshi, Finance (PMU) Department – Sanction of Rs. 1,36,960/- to APTS Ltd., BRKR Bhavan, Hyderabad – Sanctioned – Orders – Issued.

FINANCE (PMU) DEPARTMENT

G.O.Rt.No. 8

Dated: 15.01.2014

Read the following:

- 1.G.O.Ms.No.178, Finance (TFR) Department, Dt:19.08.2011.
- 2.Government Letter No. 602, Finance (PMU) Department, Dt.21.11.2013
3. From APTS Ltd., Hyderabad Letter No.0020001941/HW/HW4/2013-14, Dt.29.11.2013 along with Proforma invoice and Advance Stamped Receipt
4. From APTS Ltd., Hyderabad Letter No.0020001932/HW/HW5/2013-14, Dt.20.12.2013 along with Proforma invoice and Advance Stamped Receipt

ORDER:-

In the reference 2nd read above, the MD, A.P.T.S, Ltd., BRKR Bhavan, Hyderabad has been requested to quote the rates of one Xerox Machine and one LaserJet printer for use in the Peshi of Principal Secretary to Government (IF), Finance (PMU) Department.

2. In the references 3rd and 4th read above, the Manager, APTS Ltd., BRKR Bhavan, Hyderabad, has sent two separate Proforma Invoices and Advance Stamped receipts for an amount of Rs.8,449/- and Rs.1,28,511/- towards the cost for supply of one Laser Jet Printer and one Xerox Machine respectively.

3. After careful examination of matter, Government hereby accord sanction for payment of an amount of Rs.1,36,960/- (Rs.8,449/- + Rs.1,28,511/-) (Rupees One Lakh Thirty Six Thousand Nine Hundred and Sixty Only) to the Manager, APTS Ltd., BRKR Bhavan, Hyderabad towards the cost for supply of one Laser Jet Printer and one Xerox Machine for use in the Peshi of Prl. Secretary to Government (IF), Finance (PMU) Department as per the Proforma Invoice in the reference 3rd and 4th read above.

4. The expenditure sanctioned in Para three above shall be debitable to the Head of Account “M.H.2052- Secretariat – GH.11Normal State Plan-SH (16) Project Monitoring Unit- 130 – Office Expenses – 132 – Other Office Expenses.

5. This order does not require the concurrence of the Finance & Planning (FW) Department under rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.PREMACHANDRA REDDY
PRINCIPAL SECRETARY TO GOVERNMENT (IF) (FAC)

To
M/s.Manager, APTS Ltd., BRKR Bhavan, Hyderabad-500 048.
The Dy., Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
The Finance (PMU-claims) Department.
SF/SC.

//FORWARDED::BY::ORDER//

SECTION OFFICER